

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JUNE 2011

Vendor Name	Description	Amount Paid
3m Co	Supplies and Materials	6,118.88
3m Co	Inventory	290,144.55
Action Security Systems Inc	Maint. & Repairs	80.00
Add-Vantage Casters & Materials Handling	Maint. & Repairs	707.50
Adecco Employment Services	Prof Services Third Party	2,864.24
Allied Waste Services #840	Utilities and Fuel	2,652.51
Allsbrooks Construction, Inc.	Maint. & Repairs	1,750.00
American & Efird Inc	Supplies and Materials	255.27
American Paper & Twine Co	Supplies and Materials	6,395.24
American Paper & Twine Co	Inventory	11,043.18
Americourt Hotel	Travel	433.65
Amerigas-Crossville	Utilities and Fuel	1,831.90
Ameripride Linen & Apparel Services	Supplies and Materials	1,790.24
Aramark Uniform Services Inc	Maint. & Repairs	86.40
Arkansas Industrial Machinery Inc	Maint. & Repairs	188.71
Associated Packaging Inc	Supplies and Materials	1,988.50
At & T	Communications	8.40
Athens Paper	Supplies and Materials	2,219.56
Athens Paper	Inventory	8,069.44
Atlanta Dell Marketing LP	Supplies and Materials	1,059.64
Averitt Express Inc	Communications	6,846.01
Baymont Inn & Suites	Travel	159.98
Best Uniforms Inc	Inventory	1,557.00
Best Wade Petroleum	Motor Vehicle Operation	2,056.50
Bledsoe Telephone Cooperative Inc	Communications	337.23
Blick Art Materials	Supplies and Materials	131.91
Blick Art Materials	Inventory	60.56
Bobcat Of Knoxville	Supplies and Materials	277.02
Bodek and Rhodes	Inventory	41.64
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	1,093.45
Brushy Mountain Mkt	Supplies and Materials	36.35
C L Smith Co	Inventory	807.10
Carnegie Hotel	Travel	308.00
Carolyn S Woodson	Prof Services Third Party	797.47
Carolyn S Woodson	Supplies and Materials	21.11
Cawthons Caterer Inc	Supplies and Materials	348.18
CenturyLink	Communications	48.45
Certified Laboratories	Supplies and Materials	653.17
Charm Sciences Inc	Supplies and Materials	765.00
Chestnut Ridge Foam Inc	Inventory	13,521.80
Cms Uniforms & Equipment Inc	Inventory	14,420.05
Codeck Mfg	Supplies and Materials	286.50
Cole Parmer Instrument Co	Supplies and Materials	364.30
Comfort Inn & Suites	Travel	64.79
Comfort Suites	Travel	161.70
Comfort Suites	Travel	284.00
Corrections Corporation Of America	Utilities and Fuel	2,855.59
Count Numbering Machine Inc	Supplies and Materials	40.00
Coyne Textile Services	Supplies and Materials	26.00
Crouch Supply Company Inc	Supplies and Materials	17.64
Crow 'S Truck Service Inc	Motor Vehicle Operation	301.38
Cryovac Inc	Supplies and Materials	4,848.80
Cumberland Auto Parts Inc	Supplies and Materials	362.92

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Cumberland Auto Parts Inc	Motor Vehicle Operation	17.97
Cumberland Farmers Coop	Supplies and Materials	104,481.43
D & G Hooftrimming	Prof Services Third Party	2,560.00
D & K Packaging Llc	Supplies and Materials	276.00
Dairy Partners	Supplies and Materials	1,243.90
Days Inn	Travel	734.50
Dayton Septic Tanks LLC	Supplies and Materials	910.00
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	260.00
Dennis Paper Company	Inventory	6,154.20
Dish Network	Prof Services Third Party	760.88
Don Medlin Co	Motor Vehicle Operation	314.62
Dyna Pak Corp	Inventory	30,300.16
EconoLodge	Travel	100.00
Eds Supply Co Inc	Maint. & Repairs	400.32
Eds Supply Co Inc	Supplies and Materials	817.04
Envelope Product Group LLC	Inventory	6,966.00
Estes Express Lines	Communications	18,831.85
Evergreen Packaging Inc	Supplies and Materials	388.68
Exacta Precision Products	Supplies and Materials	660.03
Fedex	Communications	274.20
Fisher Scientific	Supplies and Materials	39.68
Flav-O-Rich, Llc	Inventory	9,301.80
Flavorseal LLC	Supplies and Materials	3,942.40
Forklift Systems Inc	Supplies and Materials	205.11
Fred'S Discount Store	Supplies and Materials	35.00
Fuelman	Motor Vehicle Operation	7,965.75
Fujifilm Graphic Systems Usa	Supplies and Materials	508.82
Galaxy Associates Inc	Supplies and Materials	579.48
General Mills Inc	Supplies and Materials	36,253.74
General Mills Inc	Inventory	28,173.60
Gerber Technology Inc	Maint. & Repairs	285.00
Goldner Associates, Inc	Prof Services Third Party	2,074.03
Grainger	Maint. & Repairs	1,306.38
Grainger	Supplies and Materials	3,499.81
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graybar Electric Company Inc	Maint. & Repairs	306.82
Green Seal Inc	Prof Services Third Party	2,750.00
Gregory York	Travel	118.68
Gt Distributors Of Ga, Inc	Inventory	11,006.42
Hantover Inc	Supplies and Materials	277.34
Henderson Sewing Machine Co	Supplies and Materials	133.62
Herculite Products Inc	Inventory	11,234.25
Highland Telephone Cooperative Inc	Communications	78.50
Holiday Inn	Travel	168.00
Holiday Inn Express Hotel & Suites	Travel	308.00
Holiday Inn Express Hotel & Suites	Travel	1,078.00
Holiday Inn Select Opryland	Travel	218.00
Holiday Inn/ Springbrook Properities, Inc	Travel	154.00
Hubert Company	Supplies and Materials	450.42
Institutional Wholesale Co Inc	Supplies and Materials	37,591.07
Interiors International Inc	Prof Services Third Party	11,630.00
International Fire Protection Inc	Maint. & Repairs	250.00
International Office Products Inc	Printing and Duplicating	391.21

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International Office Products Inc	Supplies and Materials	6,871.28
Jeff Proffitt Trucking	Supplies and Materials	15,422.50
Jimmy Sanders Inc	Supplies and Materials	685.00
JMH Food Group LLC	Supplies and Materials	9,828.00
JMH Food Group LLC	Inventory	35,280.00
Jms Russel Metals Corp	Inventory	60,019.84
John Bouchard & Sons Co Inc	Supplies and Materials	168.19
Key Equipment Finance	Rentals and Insurance	2,288.18
Krueger International Inc	Supplies and Materials	150.00
Krueger International Inc	Inventory	4,350.00
Lab Safety	Inventory	1,004.10
Lathem Time Company	Communications	9.49
Lathem Time Company	Supplies and Materials	599.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lawson Products Inc	Inventory	4,911.95
Legacy Foodservice	Supplies and Materials	612.00
Lintrak Inc	Rentals and Insurance	100.00
M & B Products Inc	Inventory	13,768.43
M Lee Smith Publishers LLC	Prof Services Third Party	497.00
Maximum Success	Supplies and Materials	960.00
Maynard Fixturcraft Inc	Maint. & Repairs	2,899.63
Mcmaster Carr Supply Co	Communications	32.09
Mcmaster Carr Supply Co	Supplies and Materials	618.06
Mercury Supply Co Inc	Supplies and Materials	273.16
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,492.35
Middle Tennessee Natural Gas	Utilities and Fuel	103.00
Millennium Maxwell House Hotel	Travel	1,151.00
Morrow Supermarkets Inc	Supplies and Materials	60.20
Motor Parts & Bearing Co.	Supplies and Materials	149.00
Mountain Farm International, Inc	Communications	83.00
Mountain Farm International, Inc	Supplies and Materials	771.30
Msc Industrial Supply Co	Supplies and Materials	87.43
Nasco	Supplies and Materials	629.28
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	236.90
Nazdar Southeast	Communications	104.74
Nazdar Southeast	Supplies and Materials	676.28
Nelson Jameson	Communications	26.87
Nelson Jameson	Supplies and Materials	195.13
NES	Utilities and Fuel	5,204.97
Nexair Llc	Supplies and Materials	72.04
Nexair Llc	Rentals and Insurance	511.76
Northwest Woolen Mills	Inventory	11,739.84
Nortrax Inc	Supplies and Materials	4,931.02
Océ Imagistics Inc	Printing and Duplicating	4,060.60
Office Furniture & Related Services Inc	Prof Services Third Party	200.00
Old Hickory Inn	Travel	277.20
Open Plan Systems	Inventory	769.93
O'Reilly Auto Parts	Motor Vehicle Operation	26.44
PDM	Maint. & Repairs	4,950.00
Piedmont Natural Gas	Utilities and Fuel	88.54
Piedmont Plastics Inc	Communications	25.00
Piedmont Plastics Inc	Maint. & Repairs	508.90

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Plateau Office Supplies Inc	Supplies and Materials	622.64
Plateau Truck & Tractor Supply	Supplies and Materials	929.16
Plm Trailer Leasing	Rentals and Insurance	599.03
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	6,124.27
Pomeroy It Solutions Sales Co Inc	Data Processing	1,960.75
Portionpac	Inventory	8,830.80
Prince Hardware	Supplies and Materials	21.49
Prince Hardware	Inventory	93.53
PSW	Supplies and Materials	319.90
Quality Service Inc	Maint. & Repairs	52.00
QVS Inc	Supplies and Materials	309.91
R & L Carriers	Communications	10,839.25
Ramada Limited	Travel	79.90
Rex Bowling	Prof Services Third Party	4,162.50
Ripley Gas & Water Dept	Utilities and Fuel	240.31
Ripley Parts & Tire Service	Motor Vehicle Operation	157.92
Rogers Petroleum Inc	Motor Vehicle Operation	2,630.44
Russell E Justice	Prof Services Third Party	2,715.81
Ryder Transportation	Rentals and Insurance	6,765.32
Ryder Transportation	Motor Vehicle Operation	47.64
Salesforce.com	Data Processing	4,002.97
Self Service Mini Storage	Rentals and Insurance	11,564.15
Sells Building Supply & Shopping Ctr	Supplies and Materials	8,837.69
Sequatchie Concrete Service Inc	Supplies and Materials	2,755.00
Shadden Tire Co Inc	Motor Vehicle Operation	536.08
Sherian Schachle	Prof Services Third Party	3,463.35
Sherwin Williams	Maint. & Repairs	279.54
Sherwin Williams	Inventory	1,949.20
Shoe Corporation Of Birmingham	Inventory	10,689.10
SM Lawrence Company Inc	Communications	48.54
SM Lawrence Company Inc	Maint. & Repairs	211.58
Smith'S Electric Motor Service	Supplies and Materials	717.00
Southeastern Farmers Coop	Supplies and Materials	13,617.80
Southstar Supply	Communications	55.74
Southstar Supply	Supplies and Materials	359.25
Southwest TN Electric Co-op	Utilities and Fuel	2,099.59
Springhill Suites By Marriott	Travel	220.00
Steve Harvey Enterprises INC	Supplies and Materials	40,323.75
Superior Fire Protection Inc	Maint. & Repairs	165.00
Sysco Nashville LLC	Supplies and Materials	61,790.41
Tds Telecom	Communications	155.71
Tennessee Dhia	Prof Services Third Party	540.63
Tennessee Tractor Llc	Communications	9.00
Tennessee Tractor Llc	Motor Vehicle Operation	3,057.74
The Brulin Corp	Inventory	1,209.20
The Restex Company Inc	Inventory	57,631.75
The Steritech Group Inc	Maint. & Repairs	320.00
Tipton Farmers Cooperative	Supplies and Materials	704.00
TN Center for Performance Excellence	Prof Services Third Party	150.00
Tn Dept Of Agriculture	Prof Services Third Party	316.00
Tommy Marshall	Prof Services Third Party	3,600.00
Tri-County John Deere	Communications	19.40
Tri-County John Deere	Supplies and Materials	3,709.50

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Tri-County John Deere	Motor Vehicle Operation	3,324.06
Turner Dairies	Inventory	7,884.90
Uline Inc	Communications	18.59
Uline Inc	Supplies and Materials	183.00
United Parcel Service	Communications	11,545.39
Village Square Cabinet	Inventory	1,572.30
Volunteer Express Inc	Communications	5,611.73
Volunteer Thread Co	Supplies and Materials	402.00
Volunteer Welding Sup Inc	Rentals and Insurance	25.55
W.L. Halsey Grocery Co., Inc	Supplies and Materials	19,382.68
Walden Security	Maint. & Repairs	14,232.40
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	178.26
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Supplies and Materials	316.29
Winzer Corp	Communications	22.00
Winzer Corp	Supplies and Materials	768.31
Wood Personnel Services	Prof Services Third Party	1,539.19
Woodworkers Supply Of North Carolina	Communications	7.95
Woodworkers Supply Of North Carolina	Supplies and Materials	39.45
Workforce Essentials Inc	Prof Services Third Party	393.00
Xtra Lease	Rentals and Insurance	6,829.00
Xtra Lease	Motor Vehicle Operation	553.22
Ykk Usa Incorporated	Inventory	1,645.25